

Receiving Report

Date: 15-05-11

Batch No: 132249

Supplier: Alvial

Dart P/O: 28335

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28335**

Purchase Order Date 5/1/2015

PO Print Date 5/1/2015

Page Number 1 of 2

Order From :

VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	PR3.5	Angle Fastener Rail	5/6/2015 Yes 5/6/2015	FN	10.00 f	\$16.50	\$165.00 ✓
Line Total:							\$165.00
2	AN4C14A 344	Bolt	5/6/2015 Yes 5/6/2015	FN	50.00 Each	\$1.53	\$76.50 ✓
Line Total:							\$76.50
3	CR3212-4-07 320	CHERRY RIVET	5/6/2015 Yes 5/6/2015		500.00 Each	\$1.09	\$546.95 ✓

SP15-05-11

PO Instructions: Fedex Acc#151793240

Note:

5/1/2015



A BOEING COMPANY

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Commercial Invoice

Government Transaction Number
NOEEI FTR 30.36
Delivery Number
8001729365
Tracking Number
Commercial Invoice Number
9302088184
Incoterms
Ship Date
EXW Shipping Point
01 May, 2015

Sold To	10003952	Ultimate Consignee	10003952	Ship To	10003952	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA	

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	PR35 - STRIP: RECEPTACLE,AL,10FT Harmonized Tariff: 8803300010 Export Classification: 9A991.d Authorization: NLRAT_MAY_2015 Sales Order: 1001182519 PO: 28335 Batch Number: 7363829698	US	1	EA	165.60	165.60
20	AN4C14A - BOLT: HEX HD,SS Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAY_2015 Sales Order: 1001182519 PO: 28335	US	50	EA	1.53	76.50
30	CR3212-4-07 - RIVET: BLIND,FLUSH HD,100PK Harmonized Tariff: 8308200000 Export Classification: EAR99 Authorization: NLRAT_MAY_2015 Sales Order: 1001182519 PO: 28335	US	5	PAC	109.39	546.95

80 15-05-11



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8001729365	9302088184

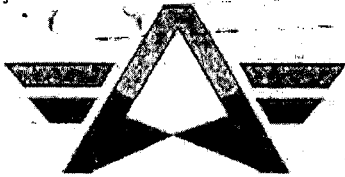
Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
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Gross Value	789.05
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	789.05

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.

Q15-05-11



PACKING SLIP

Aero-Glen International, LLC

1702 Minters Chapel Ste 16
Grapevine TX, 76051
Tel: 817-328-6600 Fax: 817-328-6607
aeroglen@aeroglen.com
CAGE CODE 9V172

REGISTERED
AS9100/AS9120-A/ISO9001
PRI# 14-2127, 14-2128R

Print Date : Oct-16-2014 1:51:15 PM

Printed By : GL Print No. : 2

No: 064732

Pg: 1 of 1

Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel: 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel: 972-586-1994

S.O. No.	: 045573	Our Ref	:	Domestic AWB	:
Cust P.O.	: 0045043186	Your Ref	:	Int'l AWB	:
Picked On	: Oct-16-2014	Spec Inst	:	Origin	:
Shipped On	:	Contract	:	Transport	:
Ship Via	: DROP OFF	Lic No.	:	Nationality	:
F.O.B.	: DESTINATION	Expires	:	Trip/Flight	:
Terms	: NET 30				
Our Contact	: MERLE LANGTON				

Line	P/N & Description	Cnd	Ordered	Qty Shipped	Back Order	Packaging
1	PR35 Our P/N : 3590-H320 UID: 150289 Note: STRIP: RECEPTACLE, AL, 10FT PG: 1 LOT #: 096124 MFG: DFCI SOLUTIONS	DF3	30.00	12.00 EA	18.00	815-05-11
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

ITEM PR35=28



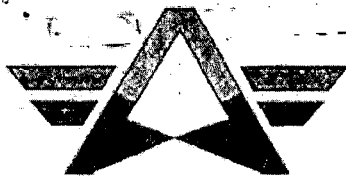
BATCH 7363829698



BHORTON
10/21/14

Copyright (c) PENTAGON 2000 Software, Inc.

CUSTOMER COPY



Aero-Glen International, LLC

1702 Minters Chapel Ste 116
Grapevine TX, 76051

Tel: 817-328-6600 Fax: 817-328-6607

aeroglen@aeroglen.com
CAGE CODE 9V172

REGISTERED

AS9100/AS9120-A/ISO9001

PR# 14-2127, 14-2128R

Certificate of Conformance

Print Date : Oct-16-2014 1:51:22 PM

Printed By : GL Print No. : 3

Sold To : Account No. [AVIALL-DALLA]		No. : 064732	Pg: 1
Shipped To :			
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426		AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 RECENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 045573	Our Ref :	Domestic AWB :	
Customer P.O. : 0045043186	Your Ref :	Int'l AWB :	
Issued Date : Oct-16-2014	Spec Inst :	Origin :	
	Contract :	Transport :	
Ship Via : DROP OFF	License No. :	Nationality :	
F.O.B. : DESTINATION	Expires :	Trip/Flight :	
Shipped Date :	Terms : NET 30		
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Price	Amount
1	PR35 Our P/N : 3590-H320 Pick Ticket / Packing Slip No. : 064732 UID#: 150289 Note: STRIP: RECEPTACLE,AL,10FT PG: 1 LOT # :096124 MFG :DFCI SOLUTIONS	DF3	30.00 EA (Qty. Back 18.00)	12.00		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND ARE FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, VP

Copyright (c) PENTAGON 2000 Software, Inc.

ORIGINAL (COPY.)

SOLUTIONS INC. Phone: 631-669-0494
Fax: 631-669-0785

03/26/14

PACKING LIST

TAX ID NO. 11-0700610
CAGE CODE: 72794

4 ** ANY CLAIMS OF SHORTAGE
MUST BE DECLARED WITHIN
72 HOURS OF RECEIPT

SOLD TO: (972) 234-0984

SHIP TO: (972) 234-0984

PRO-GLEN INTERNATIONAL
16
102 MINTERS CHAPEL ROAD
GRAPEVINE TX 76051

7 AERO-GLEN INTERNATIONAL
#116
1702 MINTERS CHAPEL ROAD
GRAPEVINE TX 76051

00430	067338-00	03/26/14	027563		FED EX FRT COLL	03/26/14	01
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QUANTITY	UNIT	ITEM NO.	DESCRIPTION
50	150	BB2-320-4990	3590-H320 PA-3500 RECPTCLE, C3590 REV E DFARS Compliance
	1	.DFARS	
		This product is compliant with DFARS 252.225-7014 Preference for Domestic Specialty Metals, Alt 1	
	1	.ROHS	
	1	.LOT	THIS ITEM IS ROHS COMPLANT LOT NUMBER(S) 096124
<p>ED EX FRT COLLECT 075234180 DO NOT INSURE OR DECLARE VALUE LINE 00010, CUSTOMER REQUESTS A MAX OF 2 LOTS PER SHIPMENT TO SHIP PARTIALS, SHIP EARLY</p> <p><i>Fed Ex Lit Collect. Do not insure or declare value</i></p>			
1	50	40 #	254
<p><i>G.W. 1-55#</i></p> <p><i>10-10-14</i></p> <p><i>40 #</i></p>			

a.w.
1-55#

PREPARED	CHECKED BY	DATE SHIPPED	WEIGHT
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CERTIFICATE OF CONFORMANCE ON REV

AVIALL
STALE CO.

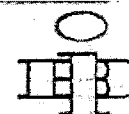
ED COPY - 05/01/2005 - J
MONTANO - 7363940645



CUST PO NO SO NO
*0045186471 502941
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO
*0045186471 502941
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO
*0045186471 502941
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP
TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP
TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

*0045186471

BUYER NAME & PHONE NO.

EOI

BILL TO NO.

SHIP TO NO.

PAGE

ASI007 1

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		100	100	76686/55756 AN4C14A	*004518647	ASI007	BOLT BX6-30
2		1	1	S/D MANUFACTURE CERT	*004518647	ASI007	CERTIFICATION
3		1	1	COUNTRY OF ORIGIN	*004518647	ASI007	
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

MAR 11 2015

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

TOTAL WT

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

ITEM AN4C14A = 28



BATCH 7363940645



BCHAPA
03/19/15

X

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS. PACKING LIST MUST ACCOMPANY CLAIM. MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: BILD INDUSTRIES

PO: 76686

PART NUMBER: AN4C14A

REV: 2

LOT NUMBER: 55756

MANUFACTURED QUANTITY: 6,000

MILL HEAT NUMBER: 564317

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

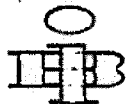
We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 04/23/12


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



CUST PO NO SO NO
*0045091515 493150
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO
*0045091515 493150
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO
*0045091515 493150
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

*0045091515

BUYER NAME & PHONE NO.

EDI

BILL TO NO.

SHIP TO NO.

PAGE

ASI007 1

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		105	105	76626/55756 AN4C14A	*004509151	ASI007	BOLT BX19-33
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	*004509151	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	COUNTRY OF ORIGIN	*004509151	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

SEP 24 2014

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

TOTAL WT

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

SIGNATURE - MERCHANDISE RECEIVED

ITEM AN4C14A = 28



BATCH 7363818956



EMARISCAL
10/06/14

AVIALL

1. Approving Civil Aviation Authority/Country: FAA/United States		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG			3. Form Tracking Number: 7363853331 1000000011349906	
4. Organization Name and Address: AVIALL SERVICES INC. 2750 REGENT BLVD DFW AIRPORT, TX 75261-9048				5. Work Order/Contract/Invoice Number: 28335		
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:		11. Status/Work:
1.	A/C FASTENERS	CR3212PR-4-07	3	N/A <div style="font-size: 2em; font-family: cursive;">SP 15-05-11.</div>		NEW
12. Remarks: <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">CA</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">GOD</div> <div style="border: 1px solid black; padding: 2px;">1520</div> <div style="text-align: right; margin-top: 10px;"> LOT NO.: 87534264 1PK = 100PCS. </div> <p>TSO-C148 EXPORT AIRWORTHINESS APPROVAL EXPORT-THIS ARTICLE MEETS THE SPECIAL REQUIREMENT OF CANADA THE PRODUCT(S)/ARTICLE(S) SHIPPED UNDER THIS APPROVAL WERE PRODUCED BY CHERRY AEROSPACE.</p>						
13a. Certifies the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 12.				<div style="border: 1px solid black; padding: 5px;"> 14a. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service. </div>		
13b. Authorized Signature: <i>David Burke</i>		13c. Approval/Authorization No.: DART-700704-SW		14b. Authorized Signature:		14c. Approval/Certificate No.:
13d. Name (Typed or Printed): David Burke		13e. Date (dd/mm/yyyy): 01 MAY 2015		14d. Name (Typed or Printed):		14e. Date (dd/mm/yyyy):
User/Installer Responsibilities						
It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s) propeller(s)/ article(s) from the airworthiness authority of the country specified in the Block 1. Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.						

**CERRY AEROSPACE**1224 East Warner Avenue
Santa Ana, CA 92707-0167Accredited Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab**Final Inspection & Test Report
CherryMax® Rivet****An ISO9001 and AS9100 registered company. OASIS #6111041808**

Part Numbers	Rev	Proc. Spec.	Rev	Lot I.D. No.:	87534264
CR3212PR-4-07	AB	PS-CMR-3000	R	Lot Size:	35,000
CR3212-4-07	AB	PS-CMR-3000	R	MFG. Date:	August 24, 2011
** See 2nd Page for the Customer Parts					

ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	87505028	A67383	QQ-A-430/5058	MIL-C-5541 CLEAR CL1A	None
Stem	87509514	A67203	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A67756	A-286 / AMS5731	Passivate per AMS2700	None

W.O. #: 5447442

Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPECS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION		DISASSEMBLY
	664		285		125		10
	8	N/A	8	N/A	8	N/A	5
	C-N-M	B	C-N-M	B	C-N-M	B	C-N-M
RESULTS	1035		428		165		100
	1056		429		224		88
	1068		424		263		92
	1051		441		189		67
	1044		427		233		88
C=CR N=NAS	1052		439		146		
M=MIL B=BAC	1079		429		144		
LOAD VALUES IN POUND	1087		422		166		

PCS.	ITEM	STATUS	PCS.	ITEM	STATUS
20	EXAMINATION	PASS	20	INSTALLATION (Min and Max Grips)	PASS

Comments:

Band Fastener

Tr. Rev. 1	Q Code
Rev. Date: 3/28/2013	V09
Inspector I Reyes	

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832



Page 1 of 2



PEERLESS AEROSPACE FASTENER CORP.
141 Executive Blvd, PO Box 710, Farmingdale, NY 11735-0710
Expediting/Quality (631) 962-2214 Fax (631) 420-9617
Accounting (631) 962-2211 Sales (631) 420-8200

* P A C K I N G *

Cust ID.....H62
Invoice No...INY2PLXL
Invoice Date.11/17/14

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AVIALL AEROSPACE HARDWARE
ATT: ACCTS PAYABLE
PO BOX 619048
DALLAS, TX 75261-9048

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AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD
DFW AIRPORT
DALLAS, TX 75261

CUST. P.O. #: 45111950
OUR SALE#: SNYCDWS3
TERMS: NET 30
WEIGHT 30.00

SHIP MODE: FED GROUND
WAYBILL NO.: 613986681213
F.O.B.: FARMINGDALE
NO. OF CARTONS: 1

ITEM NO.	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	BALANCE DUE	CUSTOMER PART NO./PEERLESS PART NO.	UNIT PRICE \$ (USD)	TOTAL \$ (USD)
20	900	EA	900	0	CR3212-4-07 CR3212-4-7		
			900		LOT: 87534264 MFG: CHERRY		
					DESC: A/C FASTENERS: 8803.30.0010		

ITEM CR3212-4-07=29

BATCH 7363853331

APHONGSAVAN
11/20/14

VICTOR ROSALES

sealed and shipped by

Additional Release
Statements on Reverse

The quality system of this facility has been registered to the
ISO 9001: 2008, AS9100-C and AS9120-A, Rev. Standards.



The customer's use of a part number/description or our receipt of a customer's designated part number/description does not of itself commit Peerless to supply parts of a specific manufacturer. If a manufacturer named is not satisfactory, please contact Peerless' Customer Service Department within 10 days after receipt to obtain authorization to return.

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipment and in the quantities as called for in the above contractor's purchase order are in conformance with the requirements, specifications and drawings applicable to that order.

By:

Ralph Fico
Title: QUALITY ASSURANCE MANAGER

SHI-FO-005, REV. J3 06/09

Additional Release Statements on Reverse
Peerless BAE#. BAE/AG/20403/MMA
Peerless AirbusUK#. 91011
PAYABLE IN U.S. DOLLARS / COUNTRY OF ORIGIN U.S.A.

ADDITIONAL PEERLESS RELEASE PROVISIONS, TERMS AND CONDITIONS

Release Provisions:

- 01) Where customer requirements have stated that their order was in support of a BAE System program(s), the following apply:
"Certified that the whole of the supplies detailed on the front of this document have been received under cover of the Release Certificate quoted hereon, are in the same condition as when received and are re-issued in accordance with the requirements of BAE/AG/QC/SCI" - Peerless Aerospace Fastener Corporation's BAE/BAE/AG/20403/MAD.
- 02) Where customer requirements have stated that their order was in support of an Airbus UK Program(s), the following apply:
"Certified that the whole of the supplies detailed on the front of this document have been received under cover of the Release Certificate quoted hereon, are in the same condition as when received and are re-issued in accordance with the requirements of AUK/SA/001-2" - Peerless Aerospace Fastener Corporation's Airbus/UK-91011.
- 03) All parts listed on the package/invoice slip are considered as "Aircraft Rivets, Bolts and/or Fastener Products" and fall under the U.S. tariff classification code section(s): 7318.15, 7318.23 or 8308.20

Warranty/Liability Terms:

- 01) **Warranty:** All goods sold by Peerless Aerospace Fastener Corporation (SELLER) under this order are sold with only the following warranty: SELLER's obligation under this warranty is limited to replacing or refunding the invoice value of the material that was charged to the customer, at its option. Under no circumstances shall SELLER be held liable for any other claims for compensation and/or damages resulting from delivery delays or defective materials. THIS WARRANTY IS EXPRESSLY IN LIEU OF ANY AND ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED (INCLUDING SPECIFICALLY, WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, ANY AND ALL WARRANTIES OF MERCHANTABILITY AND FITNESS), AND ALL OTHER OBLIGATION AND LIABILITY ON THE PART OF THE SELLER. SELLER SHALL NOT BE LIABLE IN ANY INSTANCE FOR CONSEQUENTIAL OR SPECIAL DAMAGES FOR MORE THAN THE REPLACEMENT VALUE OF THE SUPPLIED MATERIALS, OR REFUND OF THE PURCHASE PRICE ON DEFECTIVE GOODS.
- 02) **Limitation of Liability:** All claims for alleged defective goods, shortages or other causes are waived by Customer unless made and received by SELLER within forty five (45) days from date of original invoice.

Return/Credit/Payment Terms:

- 01) No material returns will be accepted without prior issuance of a SELLER Return Material Authorization (RMA) number, which can be requested by calling (631) 962-2714. International customers will also be required to return a signed copy of our "Foreign Return Material Authorization Request" form, which outlines specific return requirements for international shipments. This form will be provided to international customers when an RMA is requested.
- 02) In all cases, materials being returned to SELLER must be in original, unopened packaging and only lot traceable material will be accepted for return. Under no circumstances will Peerless accept materials, which have been repackaged and/or that cannot be fully traceable to that which was originally provided.
- 03) Non-Defective materials returned to SELLER will be subject to a restocking charge of up to 100% of the original purchase price.
- 04) Approved material returns will, at Peerless's discretion, either be replaced or have a credit issued against the Customer's account in the amount of the original purchase cost of the materials being returned, less any applicable restocking fees.
- 05) Payment terms are indicated on the front of this document. Any unpaid invoice amounts, in excess of the terms indicated may be subject to 1 1/2% monthly service charge (18% annual), where lawful, plus attorney and/or collection agency fees, should payment collection activities be required.
- 06) Requests for material shortages, defects and/or paperwork discrepancies must be made within 45 days of invoice date. In addition, Buyer agrees that if the quantity of goods, as determined by actual weight, is within two percent (2%) of the quantity shown on the packing list, Buyer shall be deemed to have received the quantity shown on the packing slip and shall pay for such amount.

Deliveries/Force/Majeure:

- 01) In the event SELLER'S performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure of usual sources of supply or any other cause beyond the SELLER'S reasonable control, SELLERs shall not be liable to Buyer, and shall be entitled to delay shipments and/or cancel this Agreement, with Buyer remaining liable for goods and/or services provided.

Destination/Control Statement for Exports:

- 01) These commodities were exported from the United States in accordance with Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on the front of this document is accurate and that it agrees to indemnify SELLER and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO362815
Order Date: 09/27/11
Print Date: 09/30/11

Page: 3

Sold-To: 10016384








Ship-To: 10016384

SOLD TO
PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA



SHIP TO
PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
7	CR3212PR-4-07 *NAS9302B-4-07 *NAS9302BNS-4-07 	H0605 87534264	26823.0		()
8	CR3212PR-6-03 Customer Item: = CR3212PR-6-03 *CR3212-6-03 *ASNA0077A603 *B0207003-6-03 *M7885/3-6-03 *NAS9302B-6-03 *NAS9302BNS-6-03 	1600 E0605 87509307  EZLINE-2 87522277  EZLINE-3 87526054	9257.0 9856.0 34364.0	EA	10/02/11
9	CR3213-4-04 	1600 H0105 87539533	7353.0	EA	10/02/11

TEST REPORTS ENCLOSED
DO NOT DESTROY



These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

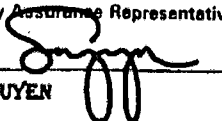
ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN





CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: S0362815
Order Date: 09/27/11
Print Date: 09/30/11

Page: 2

Sold-To: 10016384



Ship-To: 10016384

SOLD TO
PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

SHIP TO
PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1		EZLINE-3 87495457	24220.0	()	
		I0202 87507606	1900.0	()	
		I0806 87338133	4975.0	()	
		I1002 87411866	8341.0	()	
		J0802 87509305	34543.0	()	
2	CR3212-6-04	1600		EA	10/02/11
	Customer Item: NAS9302B-6-04				
	ASNA0077A604				
	M7885/3-6-04				
		EZ LINE 87543146	14015.0	()	
		G0902 87526280	34.0	()	
		I0903 87543387	22526.0	()	
3	CR3212-6-04	1600		EA	10/02/11
		EZLINE-3 87528952	34521.0	()	
6	CR3212-6-13	1600		EA	10/02/11
	Customer Item: =CR3212-6-13				
		H0203 87411699	145.0	()	
7	CR3212PR-4-07	1600		EA	10/02/11
	Customer Item: =CR3212PR-4-07				
	*CR3212-4-07				
	*ASNA0077A407				
	*M7885/3-4-07				

TEST REPORTS ENCLOSED DO NOT DESTROY

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CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed
SIM NGUYEN



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO362815
Order Date: 09/27/11
Print Date: 09/30/11

Page: 1



Sold-To: 10016384



Ship-To: 10016384

S O L D T O	PEERLESS AEROSPACE FAST
	141 EXECUTIVE BLVD.
	PO BOX 710
	FARMINGDALE, NY 11735
	USA

S H I P T O	PEERLESS AEROSPACE FAST
	141 EXECUTIVE BLVD.
	PO BOX 710
	FARMINGDALE, NY 11735
	USA

Salesperson (s):113

Purchase Order: PURC0208-40

Credit Terms: P06

DUE 03/29/12

Ship Via: YRC

FOB: Origin

Remarks:

SHIPMENTS 100 - 400 LBS. GO UPS GROUND COLLECT ACCOUNT# 148984
SHIPMENTS 400 + LBS GO YRC (YELLOW/ROADWAY) BOL COLLECT TO PAF

DO NOT INSURE. PAF's PO# MUST BE REFERENCED. ANY SPECIAL SERVICE USED FOR
URGENT PO REQUIREMENTS MUST BE AUTHORIZED. UNAUTHORIZED CHARGES WILL BE
RE-BILLED OR DEBITED BACK TO SHIPPER.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

TEST REPORTS ENCLOSED

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010
TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

DO NOT DESTROY

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I
*PREFERENCE FOR DOMESTIC SPECIALTY METALS

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3212-6-02 Customer Item: NAS9302B-6-02 ASNA0077A602 M7885/3-6-02	1600		EA	10/02/11
		B0104 87384088	2549.0		()
		EZ LINE 87240532	6424.0		()
		EZLINE-2 87495456	9451.0		()
		EZLINE-2 87497734	8970.0		()

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN

1. Approving Civil Aviation Authority/Country: FAA/United States		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG		3. Form Tracking Number: 7363918484 1000000011349907	
4. Organization Name and Address: AVIALL SERVICES INC. 2750 REGENT BLVD DFW AIRPORT, TX 75261-9048				5. Work Order/Contract/Invoice Number: 28335	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:
1.	A/C FASTENERS	CR3212PR-4-07	2	N/A	NEW
8015-05-11					
12. Remarks:					
<div style="border: 1px solid black; padding: 2px; display: inline-block;">CA</div> <div style="border: 1px solid black; padding: 2px; display: inline-block;">DEB</div> <div style="border: 1px solid black; padding: 2px; display: inline-block;">1448</div>					
B/N: 87504732 1PK=100EA.					
TSO-C148 EXPORT AIRWORTHINESS APPROVAL EXPORT-THIS ARTICLE MEETS THE SPECIAL REQUIREMENT OF CANADA THE PRODUCT(S)/ARTICLE(S) SHIPPED UNDER THIS APPROVAL WERE PRODUCED BY CHERRY AEROSPACE.					
13a. Certifies the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 12.			14a. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.		
13b. Authorized Signature: <i>David Burke</i>		13c. Approval/Authorization No.: DART-700704-SW		14b. Authorized Signature: 	
13d. Name (Typed or Printed): David Burke		13e. Date (dd/mmm/yyyy): 01 MAY 2015		14c. Approval/Certificate No.: 	
14d. Name (Typed or Printed): 		14e. Date (dd/mmm/yyyy): 			
User/Installer Responsibilities					
It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s) propeller(s)/ article(s) from the airworthiness authority of the country specified in the Block 1. Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.					



CHERRY®
AEROSPACE
 SPS Fastener Division, a PCC Company

Cherry Aerospace
 1224 East Warner Avenue
 Post Office Box 2157
 Santa Ana, CA 92707-0157
 USA



PACKING LIST

Order No: S0356536
 Order Date: 01/19/11
 Print Date: 06/30/11

Page: 1



Sold-To: 10016384

Ship-To: 10016384

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PEERLESS AEROSPACE FAST
 141 EXECUTIVE BLVD.
 PO BOX 710
 FARMINGDALE, NY 11735
 USA

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PEERLESS AEROSPACE FAST
 141 EXECUTIVE BLVD.
 PO BOX 710
 FARMINGDALE, NY 11735
 USA

Salesperson (s):113



Purchase Order: PURC001X

Credit Terms: 1*10, 30
 1*10, Net 30

Ship Via: YRC

FOB: Origin - Collect

Remarks:

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3212PR-4-07 Customer Item: = CR3212PR-4-07 *ASNA0077A407 *CAN43076B4-7 *CR3212-4-07 *M7885/3-4-07 *MBBN3013L3207 *NAS9302B-4-07 *NAS9302BNS-4-07 	1600	B0102 87504732	10000.0	EA	08/04/11 

TEST REPORTS ENCLOSED
DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

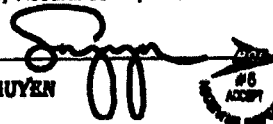
The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed

SIM NGUYEN





**CHERRY[®] AEROSPACE**

393 Hammer Drive, P.O. Box 10000

1224 East Warner Avenue
Santa Ana, CA 92707-0157Accredited Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab**Final Inspection & Test Report**
CherryMax[®] Rivet**An ISO9001 and AS9100 registered company. OASIS #8111041606**

Part Numbers	Rev	Proc. Spec.	Rev	Lot I.D. No.: 87504732 Lot Size: 24,400 MFG. Date: June 10, 2011
CR3212PR-4-07	AB	PS-CMR-3000	R	
CR3212-4-07	AB	PS-CMR-3000	R	
** See 2nd Page for the Customer Parts				

ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	87406819	A66518	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	87417427	A66403	AMS8322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A66695	A-286 / AMS5731	Passivate per AMS2700	None

W.O. #: 5439777

Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPECS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION		DISASSEMBLY
	684		285		125		10
	8	N/A	8	N/A	8	N/A	5
	C-N-M	B	C-N-M	B	C-N-M	B	C-N-M
RESULTS	1011		400		179		14
	1028		433		233		37
	1032		437		248		82
	1012		432		224		31
	1019		419		215		29
C=CR N=NAS	1019		400		248		
M=MIL B=BAC	1064		415		203		
LOAD VALUES IN POUND	1040		430		228		

<u>PCS.</u>	<u>ITEM</u>	<u>STATUS</u>	<u>PCS.</u>	<u>ITEM</u>	<u>STATUS</u>
20	EXAMINATION	PASS	20	INSTALLATION (Min and Max Grips)	PASS

Comments:

Blind Fastener

Tr. Rev: -	Q Code
Rev. Date: 6/10/2011	V09
Inspector D Rice	

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832



Page 1 of 2



PEERLESS AEROSPACE FASTENER CORP.
141 Executive Blvd, PO Box 710, Farmingdale, NY 11735-0710
Expediting/Quality (631) 962-2214 Fax (631) 420-9617
Accounting (631) 962-2211 Sales (631) 420-8200

* P A C K I N G *

Cust ID.....H62
Invoice No...INY2PVHT
Invoice Date.02/16/15

S
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AVIALL AEROSPACE HARDWARE
ATT: ACCTS PAYABLE
PO BOX 619048
DALLAS, TX 75261-9048

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AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD
DFW AIRPORT
DALLAS, TX 75261

CUST. P.O. #: 45162983
OUR SALE#: SNYCG4RY
TERMS: NET 30
WEIGHT 4.00

SHIP MODE: FED GROUND
WAYBILL NO.: 613986699936
F.O.B.: FARMINGDALE
NO. OF CARTONS: 1

ITEM NO.	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	BALANCE DUE	CUSTOMER PART NO./PEERLESS PART NO.	UNIT PRICE \$(USD)	TOTAL \$(USD)
40	1000	EA	1000	0	CR3212-4-07 CR3212-4-7		
			1000	LOT 87504732 MFG CHERRY			
				DESC:A/C FASTENERS:8803.30.0010			

ITEM CR3212-4-07=29



BATCH 7363918484



LRAMSEY
02/19/15

VICTOR ROSALES
sealed and shipped by

Additional Release
Statements on Reverse

The quality system of this facility has been registered to the
ISO 9001: 2008, AS9100-C and AS9120-A, Rev. Standards.

The customer's use of a part number/description or our recital of a customer's designated part number/description does not of itself commit Peerless to supply parts of a specific manufacturer. If a manufacturer named is not satisfactory, please contact Peerless' Customer Service Department within 10 days after receipt to obtain authorization to return.

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipment and in the quantities as called for in the above contractor's purchase order are in conformance with the requirements, specifications and drawings applicable to that order.

By: *Ralph Fico*
Title: QUALITY ASSURANCE MANAGER

SHI-FO-005, REV. J3 06/09

Additional Release Statements on Reverse
Peerless BAE#. BAE/AG/20403/MMA
Peerless AirbusUK#. 91011
PAYABLE IN U.S. DOLLARS / COUNTRY OF ORIGIN U.S.A.



ADDITIONAL PEERLESS RELEASE PROVISIONS, TERMS AND CONDITIONS

Release Provisions:

- 01) Where customer requirements have stated that their order was in support of a BAE System program(s), the following apply:
The whole of the supplies detailed on the front of this document have been received under cover of the Release Certificate quoted herein, are in the same condition as when received and are re-issued in accordance with the requirements of BAE/AC/QC*SCI - Peerless Aerospace Fastener Corporation's Release Certificate.
- 02) Where customer requirements have stated that their order was in support of an Airbus UK Program(s), the following apply:
The whole of the supplies detailed on the front of this document have been received under cover of the Release Certificate quoted herein, are in the same condition as when received and are re-issued in accordance with the requirements of AUK/SA001-2 - Peerless Aerospace Fastener Corporation's Release Certificate.
- 03) All parts listed on the package/invoice slip are considered as "Aircraft Rivets, Bolts and/or Fastener Products" and fall under the U.S. tariff classification code sheet(s) 7318.15, 7318.23 or 8308.20.

Warranty / Liability Terms:

- 01) **Warranty:** All goods sold by Peerless Aerospace Fastener Corporation (SELLER) under this order are sold with only the following warranty: SELLER's obligation under this warranty is limited to replacing or refunding the invoice value of the material that was changed to the customer, at its option. Under no circumstances shall SELLER be held liable for any other claims for compensation and/or damages resulting from delivery delays or defective materials. THIS WARRANTY IS EXPRESSLY IN LIEU OF ANY AND ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED (INCLUDING SPECIFICALLY, WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, ANY AND ALL WARRANTIES OF MERCHANTABILITY AND FITNESS), AND SELLER'S OBLIGATION AND LIABILITY ON THE PART OF THE SELLER. SELLER SHALL NOT BE LIABLE IN ANY INSTANCE FOR CONSEQUENTIAL OR SPECIAL DAMAGES FOR MORE THAN THE REPLACEMENT VALUE OF THE SUPPLIED MATERIALS OR REFUND OF THE PURCHASE PRICE ON DEFECTIVE GOODS.
- 02) **Limitation of Liability:** All claims for alleged defective goods, shortages or other causes are waived by Customer unless made and received by SELLER within forty five (45) days from date of original invoice.

Return / Credit / Payment Terms:

- 01) No returns or terms will be accepted without prior issuance of a SELLER Return Material Authorization (RMA) number, which can be requested by calling (631) 437-1111. International customers will also be required to return a signed copy of our "Foreign Return Material Authorization Request" form, which outlines the requirements for international shipments. This form will be provided to international customers when an RMA is requested.
- 02) All returned materials being returned to SELLER must be in original, unopened packaging and only lot traceable material will be accepted for return. Under no circumstances will Peerless accept materials, which have been repackaged and/or that cannot be fully traceable to that which was originally provided.
- 03) All defective materials returned to SELLER will be subject to a restocking charge of up to 100% of the original purchase price.
- 04) Returned material returns will, at Peerless's discretion, either be replaced or have a credit issued against the Customer's account in the amount of the original purchase cost of the materials being returned, less any applicable restocking fees.
- 05) Payment terms are indicated on the front of this document. Any unpaid invoice amounts, in excess of the terms indicated may be subject to 1 1/2% monthly interest charge (18% annual), where lawful, plus attorney and/or collection agency fees, should payment collection activities be required.
- 06) Requests for material shortages, defects and/or paperwork discrepancies must be made within 45 days of invoice date. In addition, Buyer agrees that if the quantity of material received by actual weight, is within two percent (2%) of the quantity shown on the packing list, Buyer shall be deemed to have received the quantity shown on the packing slip and shall pay for such amount.

Force Majeure:

- 01) In the event SELLER'S performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure of usual sources of supply or any other cause beyond the SELLER'S reasonable control, SELLERs shall not be liable to Buyer, and shall be entitled to delay shipments and/or cancel the Agreement, with Buyer remaining liable for goods and/or services provided.

Destination Control Statement for Exports:

- 01) These commodities were exported from the United States in accordance with Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on the front of this document is accurate and that it agrees to indemnify SELLER and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.